**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Establishment - Public Enterprises Department – Payment of Rs.25,000/- (Twenty Five thousand only) towards car hire charges bearing Car No. AP 9 BY 5686 used by Public Enterprises Department for one month period from 01.09.2015 to 30.09.2015 @ 2500 KMs per month – Expenditure – Sanctioned – Orders – Issued.

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**PUBLIC ENTERPRISES (OP) DEPARTMENT**

**G.O.RT.No. 62** **Dated: 05.10.2015.**

Read the following:

1. GO.Rt. No. 25, PE(OP) dept., dt: 15.04.2015
2. GO Rt. No. 34, PE(OP) Dept., dt: 25.06.2015
3. GO Rt.No. 55, PE(OP) Dept., dt:09.09.2015
4. GO Rt.No. 58, PE(OP) Dept., dt:14.09.2015
5. Sri Sai Baba Travels & Manpower Letter dated: 03.10.2015.

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**O R D E R :**

In the reference 3rd read above permission is accorded for hiring of Car bearing No.AP 9 BY 5686 which was registered as a taxi on a monthly rental basis for an amount of Rs.25,000/- (Rupees Twenty five thousand only) per month for official use of Public Enterprises Dept., Government of Andhra Pradesh for the period from 01.08.2015 to 31.03.2016 from M/s Sri Sai Baba Travels & Manpower, Chikkadapally, Hyderabad.

2. In the reference 5th read above, M/s Sri Sai Baba Travels and Manpower, Chikkadapally, Hyderabad, has submitted the bill for an amount of Rs.25,000/- (Rupees Twenty Five thousand only) for one month towards hire charges @ 2500 KMs per month to Car No. AP 09 BY 5686 for the period from 01.09.2015 to 30.09.2015 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

3. The expenditure sanctioned in Para (2) above shall be debited to "3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges".

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above in favour of M/s Sri Sai Baba Travels and Manpower, Chikkadapally, Hyderabad credit to their Bank A/c No.62364798322, State Bank Of Hyderabad, Masab Tank IFSC: SBHY0021026.

5. This order does not require the concurrence of Finance Dept., as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SHAMSHER SINGH RAWAT**
**PRINCIPAL SECRETARY TO GOVERNMENT (I/C)**

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to:
M/s Sri Sai Baba Travels & Manpower, Chikkadapally, Hyderabad.
S.F/SC.

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**